

STATE AGENCY ADMINISTRATIVE REVIEW SUMMARY

Section 207 of the HHFKA amended section 22 of the NSLA (42 U.S.C. 1769c) to require State agencies to report the final results of the administrative review to the public in an accessible, easily understood manner in accordance with guidelines promulgated by the Secretary. Regulations at 7 CFR 210.18(m) requires the State agency to post a summary of the most recent final administrative review results for each SFA on the State agency's publicly available website no later than 30 days after the SA provides the final results of the administrative review to the SFA. The SA must also make a copy of the final administrative review report available to the public upon request.

School Food Authority Name: Cheyenne River BIE

Date of Administrative Review (Entrance Conference Date): 03/21/19

Date review results were provided to the School Food Authority: 05/07/19

Date review summary was publicly posted: 05/07/19

The review summary must cover access and reimbursement (including eligibility and certification review results), an SFA's compliance with the meal patterns and the nutritional quality of school meals, the results of the review of the school nutrition environment (including food safety, local school wellness policy, and competitive foods), compliance related to civil rights, and general program participation. At a minimum, this would include the written notification of review findings provided to the SFAs Superintendent or equivalent as required at 7 CFR 210.18(i)(3).

General Program Participation

1. What Child Nutrition Programs does the School Food Authority participate in? (Select all that apply)

- School Breakfast Program
 National School Lunch Program
 Fresh Fruit and Vegetable Program
 Afterschool Snack
 Special Milk Program
 Seamless Summer Option

2. Does the School Food Authority operate under any Special Provisions? (Select all that apply)

- Community Eligibility Provision
 Special Provision 1
 Special Provision 2
 Special Provision 3

Review Findings

3. Were any findings identified during the review of this School Food Authority?
 Yes No

This institution is an equal opportunity provider.

If yes, please indicate the areas and what issues were identified in the table below.

YES	NO	REVIEW FINDINGS		
<input checked="" type="checkbox"/>	<input type="checkbox"/>	A. Program Access and Reimbursement		
		YES	NO	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Certification and Benefit Issuance
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Verification
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Counting and Claiming
Finding(s) Details:				
<p>1. Finding 1 (Onsite/Offsite 316): Finding 1 (Onsite 316): Meal counts are not being taken accurately at lunch in February at Upper Elementary. This resulted in a \$128.82 underclaim. The School Food Authority (SFA) counted 314 on 02/14/19 when the actual count totaled 344. The School Food Authority (SFA) counted 351 on 02/22/19 when the actual count totaled 351. The above listed errors lead to an underclaim of 38 lunch meals. 7 CFR 210.8 Claims for Reimbursement states that the school food authority shall establish internal controls which ensure the accuracy of meal counts prior to the submission of the monthly Claim for Reimbursement. This finding will result in a fiscal calculation at lunch.</p>				
<input checked="" type="checkbox"/>	<input type="checkbox"/>	B. Meal Patterns and Nutritional Quality		
		YES	NO	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meal Components and Quantities
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Offer versus Serve
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Dietary Specifications and Nutrient Analysis
Finding(s) Details:				
<ul style="list-style-type: none"> • 1) Finding 2 (Onsite 409): Reviewed production records for the week of February 11, 2019. 7 CFR 210.10 Meal Requirements for Lunches and Requirements for Afterschool Snacks <ul style="list-style-type: none"> ○ High School Lunch: 2/11, 2/12, 2/14, 2/15 only 1/2 cup fruit was offered. Need to offer at least 1 cup. ○ Middle School Lunch: 2/15 only 1/4 cup fruit was offered. Need to offer at least 1/2 cup. ○ Breakfast k-12: 2/12 only 3/4 cup fruit was offered. Need to offer at least 1 cup. ○ Breakfast Upper Elementary: Week of 2/11 only 5.5 oz eq of grain was offered for the weekly total. Need to serve at least 6.5 oz eq. 				

<input type="checkbox"/>	<input type="checkbox"/>	C. School Nutrition Environment			
		YES	NO		
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Food Safety	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Local School Wellness Policy	
		<input type="checkbox"/>	<input checked="" type="checkbox"/>	Competitive Foods	
		<input checked="" type="checkbox"/>	<input type="checkbox"/>	Other: Professional Standards, Buy American, Outreach	
Finding(s) Details:					
<ul style="list-style-type: none"> • 1) Finding 3 (Offsite 1403): The SFA has Fruit Cocktail from China. All agricultural food products utilized in the operation of the National School Lunch and Breakfast programs must be domestic per 7 CFR 210.21 (d) <i>“(d) Buy American - (1) Definition of domestic commodity or product. In this paragraph (d), the term ‘domestic commodity or product’ means - (i) An agricultural commodity that is produced in the United States; and (ii) A food product that is processed in the United States substantially using agricultural commodities that are produced in the United States.”</i> • 2) Finding 4 (Offsite 1400): The Food Safety Standard Operating Procedures(SOP’s) were not signed and dated. SOPs are required to be reviewed and signed annually for all preparation and serving sites per <i>Public Law 111-296 Section 302.</i> 					
<input type="checkbox"/>	<input checked="" type="checkbox"/>	D. Civil Rights			
		Finding(s) Details:			